

Purchase Order Receipt Listing

Tuesday, January 27, 2015 2:39:46 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po27186 Receipt Dates from 1/27/2015 to 1/27/2015 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID PO27186 CAD	3		VC-CAM1002 Campi Steel M304S16GA 304/316 Sheet .063 m131384	sf	1/28/2015 1/27/2015 320.0000 DCUSER		320.0000 10	\$5.61 \$1,795.36	0.0000 0.0000	0 0	\$1,795.36
	4		M304S18GA 304/316 .050 Sheet m131384	sf	1/28/2015 1/27/2015 320.0000 DCUSER		320.0000 10	\$4.58 \$1,465.11	0.0000 0.0000	0 0	\$1,465.11
	5		71401-45 PROCUREMENT QUALITY CLAUSES m131384	No	1/26/2015 1/27/2015 1.0000 DCUSER		1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity: 641.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$3,260.48
Total Balance Due Quantity: 0.0000



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Certificate: 974686 4 Mail To:

Ship To:

Date: 8/07/2014 Page: 1

Customer: 007035 016

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE/180Bend-OK

Your Order: 754268

NAS Order: DS 0006026 09

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400/30403
ASTM A240/13C/A480/13.A666/10; ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5511H/5513J XMRK; MIL-5059D AMD3(X CRN MEAS); MIL-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07/008766D-A X MNG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Welded & Manufactured in the USA; Mat'l is DPAAS Compliant

Im 15-1-28

Product Id	Coil #	SKID #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
0AN3P7 D	0AN3P7 D		.0450	48.0000	9.950	COIL	3	1	74372202

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C %	CR %	CU %	MM %	MO %	N %	NI %	P %	S %
N3P7	US	.0213	18.1350	.3700	1.7385	.2980	.0764	8.0485	.0325	.0010
		SI %								
		.2660								

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o l r	UTS KSI	20C YS KSI	20C ELONG %-2"	% Hard RB	Tp11 Hard
0AN3P7 D	0AN3P7 D	FT	97.55	49.49	50.34	87.00	91.50

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEET BHAVE

8/08/2014



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Coil # 9249 2 Mail To:

Ship To:

Date: 11/26/2014 Page: 1

Customer: 007035 510

Steel: 304

Finish: 2B

Your Order: 753961

NAS Order: PN 0041072 05

Corrosion: ASTM A262/10 A180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400
ASTM A240/13C/A480/13, A666/10/ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5513T XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2003 A, MR0103/07/Q00766D-A X NAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1, ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Cont. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DEARS Compliant
*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

Im 15-1-28

Product ID	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04N6F7 A	04N6F7 A		.0575	48.0000	15.420	COIL		2	1 74264052

CHEMICAL ANALYSIS

Chem(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
IN6F7	US	.0525	18.1760	.4710	1.7230	.4030	.0804	8.0135	.0340	.0010

SI %

.4920

MECHANICAL PROPERTIES

Product ID#	Coil #	1 d	UTS	20C .2% YS	20C ELONG	%	Hard	Yell
04N6F7 A	04N6F7 A	o i	KSI	KSI	%-2"		RB	Hard

UTS 101.95 55.09 47.65 89.50 88.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHJEEET BHAVE

11/26/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27186

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 1 of 3

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90 CHARGE TO RD15-748-01 PROJECT P2012008 <i>rauffin</i>	MILD STEEL ROUND TUBING 3" X 0.250" WALL	1/26/2015 Yes 1/26/2015		1.00 Each	\$54.00	\$54.00
Line Total:							\$54.00
2	M1010S18GA MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED	1010/1025 SHEET .048	1/26/2015 Yes 1/26/2015		160.00 sf	\$1.58	\$252.64
Line Total:							\$252.64

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note:

1/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27186

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 2 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

3	<u>M304S16GA</u>	304/316 Sheet .063	1/28/2015 Yes 1/28/2015	320.00 sf	\$6.51	\$2,082.78
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MATERIAL; AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316) OR ASTM A240 OR
ASME SA240

Line Total: \$2,082.78

4	<u>M304S18GA</u>	304/316 .050 Sheet	1/28/2015 Yes 1/28/2015	320.00 sf	\$5.31	\$1,699.66
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MATERIAL; AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316) OR ASTM A240 OR
ASME SA240

Line Total: \$1,699.66

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note:

1/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27186

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 3 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

5 71401-45

PROCUREMENT
QUALITY CLAUSES

1/26/2015

1.00

\$0.00

\$0.00

No

1/26/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

815-01-27

Line Total:

\$0.00

PO Total:

\$4,089.05

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/22/2015